



OFFICIAL BILLING INVOICE

Inv # 1491874	Rev # 0	Invoice Date: 11/04/2012
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Advertiser:	Republican Governors Association (12775)
Agency:	Smart Media Group (7611)
Buyer:	DEBRA BOTWINICK
Contract:	864303
Acct Type:	National/Political Issue - Agency
Terms:	Cash In Advance
Bill Type:	Weekly/Irregular
Period:	10/29/2012 - 11/04/2012
Coop:	No
Salesperson:	Matthew Norten, (703) 516-9399
Product:	Political - State Governor (1177)
Brand:	REPUBLICAN GOV ASSOCIATION (177047)
Estimate/HL:	C26N06/06395354
Comments:	REPUBLICAN GOV ASSOC REPUBLICAN GOVERNORS ASSOCIATION,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



**SMART MEDIA GROUP
814 KING STREET
SUITE 400
ALEXANDRIA, VA 22314**

000072

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
2.0	SPOT	11:34:00PM-12:37:0	Day,F-1	11/02/12 12:30 am (Fr)	00:30	RGAWA1006H	\$500.00	
6.0	SPOT	4:00:00PM-4:57:00P	Day,F-1	11/02/12 04:24 pm (Fr)	00:30	RGAWA1006H	\$650.00	
7.0	SPOT	4:58:00AM-5:57:00A	Day,F-1	11/02/12 05:54 am (Fr)	00:30	RGAWA1006H	\$225.00	
9.0	SPOT	6:58:00AM-9:00:00A	Day,F-1	11/02/12 08:58 am (Fr)	00:30	RGAWA1005H	\$950.00	
10.0	SPOT	10:00:00AM-11:00:0	Day,M-1	10/29/12 10:28 am (Mo)	00:30	RGAWA1006H	\$450.00	
12.0	SPOT	11:34:00PM-12:37:0	Day,M-1	10/29/12 12:10 am (Mo)	00:30	RGAWA1006H	\$500.00	
13.0	SPOT	12:31:00PM-1:00:00	Day,M-1	10/29/12 12:49 pm (Mo)	00:30	RGAWA1005H	\$250.00	
14.0	SPOT	11:59:00AM-12:31:0	Day,M-1	10/29/12 12:20 pm (Mo)	00:30	RGAWA1006H	\$750.00	
16.0	SPOT	2:58:00PM-4:00:00P	Day,M-1	10/29/12 03:43 pm (Mo)	00:30	RGAWA1006H	\$500.00	
18.0	SPOT	4:00:00PM-4:57:00P	Day,M-1	10/29/12 04:27 pm (Mo)	00:30	RGAWA1005H	\$650.00	
19.0	SPOT	4:58:00AM-5:57:00A	Day,M-1	10/29/12 05:43 am (Mo)	00:30	RGAWA1006H	\$225.00	
21.0	SPOT	5:57:00AM-6:58:00A	Day,M-1	10/29/12 06:53 am (Mo)	00:30	RGAWA1005H	\$1000.00	
24.0	SPOT	6:58:00AM-9:00:00A	Day,M-1	10/29/12 07:28 am (Mo)	00:30	RGAWA1006H	\$950.00	
25.0	SPOT	9:00:00AM-10:00:00	Day,M-1	10/29/12 10:00 am (Mo)	00:30	RGAWA1005H	\$650.00	
27.0	SPOT	5:00:00PM-6:00:00P	Day,Sa-2	11/03/12 05:07 pm (Sa)	00:30	RGAWA1006H	\$750.00	
	SPOT	5:00:00PM-6:00:00P	Day,Sa-2	11/03/12 05:27 pm (Sa)	00:30	RGAWA1005H	\$750.00	
28.0	SPOT	5:58:00AM-9:00:00A	Day,Sa-1	11/03/12 08:25 am (Sa)	00:30	RGAWA1005H	\$350.00	
29.0	SPOT	7:30:00PM-8:00:00P	Day,Sa-1	11/03/12 07:51 pm (Sa)	00:30	RGAWA1006H	\$225.00	
31.0	SPOT	4:58:00AM-5:58:00A	Day,Su-1	11/04/12 05:29 am (Su)	00:30	RGAWA1006H	\$300.00	
33.0	SPOT	5:58:00AM-8:58:00A	Day,Su-2	11/04/12 06:29 am (Su)	00:30	RGAWA1005H	\$350.00	
	SPOT	5:58:00AM-8:58:00A	Day,Su-2	11/04/12 06:40 am (Su)	00:30	RGAWA1006H	\$350.00	
35.0	SPOT	11:34:00PM-12:37:0	Day,Th-1	11/01/12 12:30 am (Th)	00:30	RGAWA1005H	\$500.00	
36.0	SPOT	11:59:00AM-12:31:0	Day,Th-1	11/01/12 12:30 pm (Th)	00:30	RGAWA1006H	\$750.00	
37.0	SPOT	1:58:00PM-2:58:00P	Day,Th-1	11/01/12 02:13 pm (Th)	00:30	RGAWA1005H	\$400.00	
38.0	SPOT	2:58:00PM-4:00:00P	Day,Th-2	11/01/12 03:22 pm (Th)	00:30	RGAWA1006H	\$500.00	
	SPOT	2:58:00PM-4:00:00P	Day,Th-2	11/01/12 03:57 pm (Th)	00:30	RGAWA1005H	\$500.00	
39.0	SPOT	4:00:00PM-4:57:00P	Day,Th-1	11/01/12 04:13 pm (Th)	00:30	RGAWA1006H	\$650.00	
40.0	SPOT	4:58:00AM-5:57:00A	Day,Th-1	11/01/12 05:23 am (Th)	00:30	RGAWA1006H	\$225.00	
41.0	SPOT	7:00:00PM-7:29:00P	Day,Th-1	11/01/12 07:24 pm (Th)	00:30	RGAWA1006H	\$800.00	
42.0	SPOT	6:58:00AM-9:00:00A	Day,Th-1	11/01/12 08:59 am (Th)	00:30	RGAWA1005H	\$950.00	
43.0	SPOT	9:00:00AM-10:00:00	Day,Th-1	11/01/12 09:56 am (Th)	00:30	RGAWA1006H	\$650.00	
44.0	SPOT	10:00:00AM-11:00:0	Day,Tu-1	10/30/12 10:29 am (Tu)	00:30	RGAWA1005H	\$450.00	
45.0	SPOT	11:34:00PM-12:37:0	Day,Tu-1	10/30/12 12:09 am (Tu)	00:30	RGAWA1006H	\$500.00	
46.0	SPOT	1:58:00PM-2:58:00P	Day,Tu-1	10/30/12 02:45 pm (Tu)	00:30	RGAWA1006H	\$400.00	
47.0	SPOT	2:58:00PM-4:00:00P	Day,Tu-2	10/30/12 02:59 pm (Tu)	00:30	RGAWA1006H	\$500.00	
	SPOT	2:58:00PM-4:00:00P	Day,Tu-2	10/30/12 03:24 pm (Tu)	00:30	RGAWA1005H	\$500.00	
48.0	SPOT	4:00:00PM-4:57:00P	Day,Tu-1	10/30/12 04:38 pm (Tu)	00:30	RGAWA1006H	\$650.00	
49.0	SPOT	4:58:00AM-5:57:00A	Day,Tu-1	10/30/12 05:53 am (Tu)	00:30	RGAWA1006H	\$225.00	
51.0	SPOT	7:00:00PM-7:29:00P	Day,Tu-1	10/30/12 07:08 pm (Tu)	00:30	RGAWA1005H	\$800.00	
52.0	SPOT	6:58:00AM-9:00:00A	Day,Tu-1	10/30/12 07:57 am (Tu)	00:30	RGAWA1005H	\$950.00	
54.0	SPOT	9:00:00AM-10:00:00	Day,Tu-1	10/30/12 09:57 am (Tu)	00:30	RGAWA1006H	\$650.00	
55.0	SPOT	10:00:00AM-11:00:0	Day,W-1	10/31/12 10:27 am (We)	00:30	RGAWA1006H	\$450.00	
56.0	SPOT	11:34:00PM-12:37:0	Day,W-1	10/31/12 11:58 pm (We)	00:30	RGAWA1005H	\$500.00	
57.0	SPOT	12:31:00PM-1:00:00	Day,W-1	10/31/12 12:52 pm (We)	00:30	RGAWA1005H	\$250.00	
58.0	SPOT	11:59:00AM-12:31:0	Day,W-1	10/31/12 12:25 pm (We)	00:30	RGAWA1006H	\$750.00	
59.0	SPOT	1:58:00PM-2:58:00P	Day,W-1	10/31/12 02:56 pm (We)	00:30	RGAWA1006H	\$400.00	
						CONTINUED		



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE
Inv # 1491874
Rev # 0
Invoice Date: 11/04/2012

Advertiser: Republican Governors Association (12775)
 Agency: Smart Media Group (7611)
 Contract: 864303

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	Ad ID / ISCI	Amount	Remarks
60.0	SPOT	2:58:00PM-4:00:00P	Day,W-2	10/31/12 03:32 pm (We)	00:30	RGAWA1005H	\$500.00	
	SPOT	2:58:00PM-4:00:00P	Day,W-2	10/31/12 03:57 pm (We)	00:30	RGAWA1006H	\$500.00	
61.0	SPOT	4:00:00PM-4:57:00P	Day,W-1	10/31/12 04:53 pm (We)	00:30	RGAWA1006H	\$650.00	
62.0	SPOT	4:58:00AM-5:57:00A	Day,W-1	10/31/12 05:55 am (We)	00:30	RGAWA1006H	\$225.00	
63.0	SPOT	5:57:00AM-6:58:00A	Day,W-1	10/31/12 06:44 am (We)	00:30	RGAWA1005H	\$1000.00	
64.0	SPOT	6:58:00AM-9:00:00A	Day,W-1	10/31/12 08:52 am (We)	00:30	RGAWA1006H	\$950.00	
65.0	SPOT	9:00:00AM-10:00:00	Day,W-1	10/31/12 09:50 am (We)	00:30	RGAWA1005H	\$650.00	
66.0	SPOT	8:58:00AM-Meet The	Day,Su-1	11/04/12 10:00 am (Su)	00:30	RGAWA1005H	\$1000.00	
67.0	SPOT	10:00:00PM-11:00:0	Day,Su-1	11/04/12 10:31 pm (Su)	00:30	RGAWA1006H	\$800.00	
68.0	SPOT	11:30:00PM-12:00:0	Day,Su-1	11/04/12 11:54 pm (Su)	00:30	RGAWA1006H	\$500.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$32,000.00	Total Spots
Commission	(\$4,800.00)	56
Sales Tax	\$0.00	
NET TOTAL	\$27,200.00	
Due By: 11/04/2012		